

13:46

Customer Name as in IC: WONG JIA MING

IC Number: 971203146299

Contact Number: 0143204698

Email Address:

imwong1997@gmail.com

Installation Address: B-5-10

Pangsapuri Tiara Hatamas Jalan

Bukit Hatamas Utama Taman

Bukit Hatamas, Cheras, 43200,

Selangor

Package to be subscribed:

100mbps

Preferred Installation Date:

24/09/21

Term & Condition:

I hereby consent to subscribed the service with subscription contract of 24 months.

I have read, understand and agree to be bound by the Terms & Condition of service.

I agree to pay advance payment within 10 days after installation complete

I hereby consent TM
representative to proceed and process my order. Kindly notify me if there is any issues pertaining to my request.













BIL ELEKTRIK ANDA

220268635704 No. Akaun : No Kontrek : 167404

Deposit RM 565.70 No. Invols 1431326680

CHONG GWO LIANG

8-5-10, PANGSAPURI TIARA HATAMAS

JUN HATAHAS UTAMA

THE BURIT HATAMAS 43200 BATU 11 CHERAS SELANGOR

Jumlah Perlu Dibayar : RM 92.70

03 Sept 2021 Amaun e.ee Dayar Sabeton 03.10.2021

THIND.

ENDMA KASIH Kermu

Dollar Tempoti Sa hari

THE COUNTY IN

801 92.70 Turnggakan RH 0.00 Caj Semesa RM 92.70 Penggenapan RH Jumlah Bil

Amaun 81.05 RM

Tarikh 03.08,2021 21.08.2021 Bit Terdahulu 81.05 RH Bayaran Akhir

Bacaan Sebenar Jenis Bacaan

Tempoh Bil	83.08.2021 - 02.09.2021 A: Kedi aman	(31 Hari)	Faktor Prorata
Blok TayligkW 100 300	(h) 200 (200 Ra 1.00000) 100 (100 × 1.00000) 61	Kadar (RM) 0.334 0.516	Amayn (RM) 33.40 31.48
Jumlah	361		108.48

Keterangan		Tidak Kena ST	Kena ST	Jumlah
Regunaan kWh Researce (RMe.e2/kWh) 10% DISKAUN PEMULIH	RM RM	361 108.48 -7.22 - 10.13	0.00	361 108.48 -7.22 - 10.13
Seregunaanu Bulanu Şemasa KWTBB (1.6%)	FAM RM	91.13	0,00	91.13 0.00 1.57
Caj Semasa	RM			92.70

Bacaan Meter No Meter Kegunaan Unit Semasa 8 Dahyly77 HOL 1051911020789 361 kWh HOI 1051011020200